

NINETEENTH MEETING.

NO. 1 COMMITTEE meets in the Committee Room, City Hall, on Wednesday, July 28th, at 4.15 P.M.
PRESENT: Aldermen Cunningham (Chairman) Harley, Watkinson and Dr. J.C. Wilson.

463. MINUTES. The minutes of the eighteenth meeting (Minority) are confirmed and signed by the Chairman.

464. R.B. ORR COMPLAINT (See par 453).
A.M. Piper and John Aitken.

Re: Building on York Street No. 1245 owned and occupied by George Wells as a foundry and machine shop.

The Fire Chief and myself having visited these premises we here in make the following report:-

This factory is now employing from 16 to 20 men and is so situated that it is no detriment to the neighborhood. As to fire menace, all the buildings except one which Mr. Wells will remove is of sufficient distance from adjoining property so as to be in no way dangerous to same. Mr. Wells also states that as soon as his circumstances will allow he will erect new buildings further to rear of his premises. We, therefore, can see no harm or detriment to the neighborhood from the buildings in their present condition.

Alderman Harley moves, and it is adopted, that the communication be filed.

465. ARMY AND NAVY VETERANS' LICENSE (See pars. 29, 211 and 411).

F.B. Lavender - Vice President Veterans' Council.

On behalf of the Army & Navy Veterans Association, I respectfully beg to ask for the refund of the City Tax of \$250.00 which was deposited for the privilege of holding a Carnival in Queen's Park, for the purpose of raising funds for the Burial of destitute soldiers in the City.

Owing to the fact that this Association is self supporting through the dues of members only, and the fact that the Carnival was not the financial success anticipated, I would ask your kind consideration of this request.

Mr. Lavender appeared before the Committee and stated that the Association made no money on the Carnival.

Alderman Wilson, seconded by Alderman Watkinson, moves, and it is adopted, that the Council be recommended to refund the License fee of \$250.00 paid by the Army & Navy Veterans for conducting their Carnival at Queen's Park.

466. EAST END HALL PURCHASE (See pars. 407 and 439).

F. Landon -

I reply to your communication with regard to rental of the premises in the East End Town Hall, in the event of the building being sold, I am desired by the Public Library Board to state that in their opinion, twenty-five dollars a month would be adequate rental.

The Public Library Board would draw attention to the fact that when they took possession, the interior of the premises was a complete wreck and that it was necessary to spend over \$400.00 at once in repairs before the place was habitable. When an extension was granted in 1917, it required \$550.00 to put the extra room in condition. In all over \$1100.00 has been spent on the building including the installation of a furnace, plumbing, lighting, etc.

Upon motion the matter is laid over.

467. POST OFFICE ON HOLIDAYS (see par 452).

F. Duncan -

I beg to acknowledge receipt of your letter dated July 16th addressed to the Postmaster, re request that the Post Office be kept open on holidays in order that persons renting boxes may have access thereto, and in reply would state that I have referred your communication to the Post Office Department, Ottawa, for their kind attention.

Alderman Harley moves, and it is adopted, that the communication be filed.

468. BEDFORD STREET LIGHT (See pars. 363, 392 and 406).

S. Baker - re Bedford Street Light. July 28th, 1920.

I beg to certify that No. 2 Committee last evening adopted the following recommendation of the City Engineer, viz:-

"I am of the opinion that the street should be properly graded before being taken over by the city and street lights erected thereon."

Alderman Harley moves, and it is adopted, that the matter be laid over until the street is graded and accepted by the City.

469. MILITARY FIRE ALARM SYSTEM (see par. 433).

John Aitken -

I beg to report that to install a Fire Alarm Box at Tecumseh Barracks as requested by the Militia and Defence would cost approximately \$475.00. There being nothing in the Estimates of the Fire Department this year for the above, I would recommend that the Militia and Defence Department be asked to pay for installing same.

Upon motion the recommendation of the Fire Chief is adopted.

470. INDIGENTS INSANE (see pars. 293).

J.W. McCallum reporting on the following Indigents, viz:-

Louis Cargill, Henry May, J.A. Larkin, J.H. Black, Hilda Millie, Florell Stuart, Mary J. Mills and Pearl Sully.

Upon motion the reports are laid over.

471. B. TAYLOR SIGN (see par 401).

H.A. Brazier, -

On the 15th of June I recommended that Mr. B. Taylor be granted permission to erect an electric sign at the corner of Adelaide St. & Marshall St. believing that Mr. Taylor was the owner or tenant of this property. As he is not and the owner or tenant is objecting to the erection of the sign, I beg to ask that you will withdraw your permission.

S. Baker -

I hereby certify that No. 2 Committee on July 27th, 1920, referred the communication of Mr. H.A. Brazier, re Taylor sign to No. 1 Committee.

Messrs. Taylor and Lilley address the Committee on the matter.

Alderman Harley, seconded by Alderman Watkinson moves, and it is adopted, that no action be taken until some complaint from the residents has been made.

472. KNOLLWOOD PARK SEWER.

S. Baker -

I beg to certify that No. 2 Committee on July 27th, 1920, adopted the following motion, viz:-

"That the tender of J. McMurphy for the construction of Section No. 1 Knollwood Park Sanitary Sewer System for the sum of \$23,501.68 be accepted, being the lowest tender; that the work be done immediately, and the matter referred to No. 1 Committee for their sanction.

Alderman Harley moves, and it is adopted, that the request of No. 2 Committee be granted.

473. WARD TWO ASSESSMENT (See par 420).

S. Grant -

I have the honor to submit my report of the Assessment of Ward 2 made in the year 1920, for which taxes may be levied upon in 1921 with a comparative statement of the Assessment made in 1919.

The total Assessment of the ward for 1920 is - \$13,221,202

Land -----	4,225,735
Buildings -----	6,321,845
Business Assessment, -----	1,644,070
Income -----	1,029,522

The total Assessment of the ward for 1919 was: \$10,062,851

Land -----	3,769,845
Buildings -----	4,376,956
Business Assessment -----	1,081,037
Income -----	835,010

The total increase in 1920 over 1919 is: \$ 3,158,345

made up as follows:-

Land -----	455,890	
Buildings -----	1,944,880	
Business Assessment -----	563,033	
Income -----	194,542	
Population 1920 -----	9,874	9,874
1919 -----		9,819
Increase -----		55

Filed.

474. PUBLIC SCHOOL ACT.

Board of Education -

A copy each of Bills Nos. 190 and 191, being An Act to Consolidate and Amend the Public Schools Act, and An Act to Amend the School Laws, are sent herewith. Particular attention is called to Sections 95, 96 and 105 of the provisions of the law contained in Bill No. 190, which refer to the grants from County and Township Councils and to the salaries payable to the Public School Inspectors. Sections 3 and 4 of the provisions of the law, as contained in Bill No. 191, are also specially called to the attention of County Councils and to Continuation School Boards.

Filed.

475. HELENA COSTUME CO(see par 327).

H.P.Elliott - For Central Fire Hall).

We will have to increase the rates for Electric Light, Electric Power and Steam Heat, Coal, which at one time cost 60 cents per ton at the mines (\$2.99 at our plant), at present costs us \$10.50 at the mines (\$16.00 at our plant). We also have to pay our men 50 per cent. more for eight hours than we used to pay for twelve hours.

Under instructions from the Directors the rates charged for our Electric Light, Electric Power and Steam Heat have (for the past six years) been made sufficient to cover our operating expenses only. We have run this plant purely for the benefit of our customers and have allowed nothing for interest or reserve fund.

We propose to raise the rates just enough to cover operating expenses but owing to the present state of the coal market the advance in rates will have to be at least 50 per cent.

We will send you more definite information in regard to the rates in the course of a few days, and are merely waiting until we can give some definite information as to coal situation.

Kindly accept this letter as notification that all contracts are cancelled and that the new rates will go into effect September 1st, 1920.

If we could be assured that we can buy coal at a price which will deliver it to our plant at less than \$7.00 per ton we would be pleased to reduce the rates and we will reduce our rates again as soon as condition will allow us to do so.

Filed.

476. LABOR DAY GRANT.

J.S.Hill. Hon. Secretary to Committee.

I am instructed by the Labor Day Demonstration Committee, to make the usual application for \$100.00 grant towards defraying the cost of prizes etc., upon this auspicious occasion.

Alderman Harley moves, and it is adopted, that the usual grant of \$100.00 be made to the Trades & Labor Council for their Labor Day celebration.

477. CITY GAS COMPANY (see pars 305, 343, 384, 416).

W.Tite - Secretary London Labor Representation Committee.

Resolved that whereas the City Gas Company have imposed a readiness to serve charge, that the charge being illegal, and the Mayor and City Council having no power to grant the same, that the City Council being responsible to the citizens for seeing that the Gas Company live up to its agreement, which expressly states that the Company may not raise the price of gas to consumers beyond 90 cents per thousand cubic feet, that the Mayor and Council use all means within its power to restrain them from so doing.

W.Tite -

The following resolution was passed at a regular meeting of the Trades & Labor Council, and will be taken up by No.1 Committee of Trades & Labor Council to City Council.

Resolved:- That whereas the City Gas Company has imposed a charge in excess of that allowed by statute, the London City Council be requested to call in the Ontario Railway and Municipal Board to take over the operation of the Gas plant as a Public Utility with a view to preventing if possible any increase over the former charges.

Mr. Tite appears and addresses the Committee on the matter.

Filed.

478. CITY DIRECTORIES.

S.Baker asking that he be authorized to give an order for eleven City Directories, viz:- City Clerk, City Treasurer, Tax Collector, Fire Department, License & Relief, City Engineer, Building Inspector, Assessment Department, Police Court Clerk and Registry Office (11).

The price is \$6.00 each.

Upon motion the request of the Clerk is granted.

479. MARKET REPORT (See pars. 14, 126, 223, 289, 306, 375, 419).

J.S.Bell submitting market report for the month of July, viz:-

Receipts - Upstairs	\$ 360.00	
Basement	56.00	
Spaces	3.50	\$ 419.00

Arrears net - Butcher Pavilion \$51.00

Former Report	This Report	Total.
\$2499.00	\$ 419.00	\$ 2918.00

Filed.

480. LONDON STREET RAILWAY REPORT.

The Ontario Railway & Municipal Board operating The London Street Railway. Statement of receipts & operating expenses, Period June 16th to 30th, 1920.

RECEIPTS

NUMBER CAR MILES - 75,122

CENTS PER MILE

From Passengers	21,616.51	
Chartered Cars	102.12	
Royal Mails	87.00	
Advertising	159.48	
Rent of Land & Bldgs.	13.00	
Interest & Discount	.73	
Misc. Sources	4.17	
Gross Earnings	22,062.01	29.37
Less Operating Expenses	18,727.53	24.93
Net Earnings From Operation	3,334.48	4.44
<u>DEDUCTIONS FROM NET EARNINGS.</u>		
Interest on Bonds	1,091.05	
Interest on Loans	62.47	
Taxes	375.00	
Bond Redemption	1,500.00	
Total Deductions	3,028.52	4.03
Net Income	305.96	.41
Percentage of Operating Expenses to Gross Revenue	84.89%	

We hereby certify that the above is a correct statement of the Receipts & Expenses for the period June 16th to 30th as shown by the books and records of the Company.

F.H. ColesJ.P. Deivan

AUDITORS.

	WAGES	OTHER CHARGES	TOTAL
<u>WAY & STRUCTURES</u>			
Maint. Road & Track	968.45	89.49	1,057.94
Maint. Poles		30.32	30.32
Distribution	324.10	117.45	441.55
Misc. Elec. Line Expense		30.80	30.80
Buildings & Fixtures		4.92	4.92
	1,292.55	272.96	1,565.51
<u>Equipment.</u>			
Supt. of Equipment	77.50		77.50
Maint. of Cars.	623.07	598.18	1,221.25
Maint. Elec. Equipment	576.11	557.13	1,133.24
Misc. Equipment Expenses	30.12	70.78	100.91
	1,306.81	1,226.09	2,532.90
<u>CONDUCTING TRANSPORTATION POWER.</u>			
Power Purchased		1,474.28	1,474.28
		1,474.28	1,474.28
<u>OPERATION OF CARS.</u>			
Superintendence of Transportation	367.50		367.50
Wages Motormen & Conductors	9,561.22		9,561.22
Misc. Car Service Expenses	95.14	371.24	466.38
Car House Emp. & Expenses	673.40		673.40
Signal Interlocker	20.50	151.44	171.94
Other Transportation	2.18		2.18
	10,719.94	522.68	11,242.62
<u>GENERAL AND MISX.</u>			
General Officers	283.33		283.33
Office Clerks & Auditors	222.50	16.65	239.15
General Office Expenses	15.41	7.50	22.91
Law Expenses		50.00	50.00
Misc. General Expenses		155.48	155.48
Accident Insurance		750.30	750.30
Stationery		10.00	10.00
Storeroom Expenses	131.53		131.53
Stable Expenses	5.14	15.00	20.14
Fire Insurance		109.49	109.49
Springbank Park	138.40	1.47	139.87
	796.31	1,115.89	1,912.20
Total Operating Expenses	14,115.61	4,611.92	18,727.53
<u>ASSETS.</u>			
Road & Equipment Accounts	1,498,699.55		
Real Estate in Trust	7,110.97		
	1,505,810.52		
Less Depreciation Reserve to May 5th	226,736.76		
Materials and Supplies on Hand			
			\$1,279,073.76
			31,592.38
			1,310,666.14

	Forward	119c 1,310,666.14
<u>CURRENT ASSETS.</u>		
Cash	6,532.75	
Bank	12,226.27	
Accounts Receivable	2,194.36	
Uniforms	175.25	
Advances to Conductors	1,831.55	
Prepaid Fire Insurance	1,323.15	
5% Bonds in Treasury	6,000.00	
		<u>30,290.32</u>

\$1,340,956.46

<u>LIABILITIES.</u>		
<u>CURRENT LIABILITIES.</u>		
Accounts Payable	17,569.63	
Wages Accrued to June 30th	14,115.61	
Notes Payable	12,000.00	
Outstanding Tickets.	16,526.00	
<u>ACCRUED LIABILITIES.</u>		<u>60,211.24</u>
Interest on Bonds	8,401.17	
Taxes	1,262.62	
Total Current & Accrued Liabilities		<u>69,675.03</u>
<u>TO THE BONDHOLDERS.</u>		
5 Bonds Issued & Outstanding	531,000.00	
5% Bonds in Treasury	6,000.00	
Total Liabilities (Not Including Capital Stock)		<u>537,000.00</u>
<u>RESERVES.</u>		<u>606,875.03</u>
Suspense	996.62	
Bond Redemption Reserve May 6th to June 15th	4,016.12	
Bond Redemption Reserve June 16th to 30th.	1,500.00	
<u>NET WORTH.</u>		<u>6,512.74</u>
Capital Stock Outstanding	637,480.00	
Surplus Account	91,150.15	
	728,630.15	
Less Deficit Jan. 1st to June 15th, 1920	1,367.42	
<u>NET INCOME JUNE 16TH TO 30TH UNDER OPERATION</u>		<u>727,262.73</u>
<u>OF ONTARIO RAILWAY & MUNICIPAL BOARD.</u>		

305.06
\$1,340,956.46

We hereby certify that we have checked the vouchers, cash and bank balances and have verified the above balance sheet which is in accordance, with the books and above the financial condition of the Company as at June 30th, 1920.

F.H.Coles.

J.P.Dewan.

AUDITORS.

Alderman Harley moves, and it is adopted, that the report be printed in the minutes.

481. SOLDIERS' TAX REMISSION (see pars. 31,59,245,265,328,345,361,379,398,415)?
S.Baker reporting that he had received and examined the following applications and recommended payment of the following claims, namely:-

(A)

No.	Name	Address	Service	Remission.
598	Greensides Richard	526 Ontario St.	France & Eng.	\$15.85
599	Phillips Charles	355 Eva St.	France & Eng.	17.17
600	McMurray E.W.	14 Erie Ave.	England	55.80
601	Hodges F.C.	1000 Waterloo St.	France	21.98
602	Hill William L.	816 Lorne Ave.	England	15.06
603	Thompson J.W.	165 Bruce St.	France	13.20
604	Rowe Edwin J.	128 Inkerman St.	France	28.53
605	Hewerdine E.	29 Front St.	France	12.68
606	Furlonger F.T.	879 Trafalgar St.	France & Eng.	1.43
607	Spettigue W.R.	13 Brighton St.	Egypt	14.80

482. ACCOUNTS.
The following accounts being examined and found correct, are upon motion, passed for payment, viz:-

Advertiser Job Ptg. Co. Auditors	\$1546.83	A.A.Langford Co.	\$26.05
Miss E.D.Raymond. Stamps.	50.00	Alderman F.E.Harley	16.75
London Cold Storage	.25	F.Davies	40.63
Northern Electric	1.06	McClary Mfg. Co.	6.24
F.Bonsor. Horse shoeing.	6.00	Andrew Dale	8.00
J.E.Johnston.	.50	London Coat & Apron Co.	.31
M.McDougall.	15.00	City Clerk's Office.	10.00
J.Jenkin. Wages.	24.00	Paysheet. Clerks.	25.00
Firemen's Salaries.	4203.65	A.Taylor re Taxes.	20.29
Marjorie McDougall.	15.00	J.Jenkin. Wages.	25.00
London Street Railway Co.	5.00	Mrs. L.Schafer. Bonus	50.00
Paysheet. Assessor's Clerks.	25.00	City Clerk's Office.	10.00
W.A.Davis.	62.09	J.Jenkin.	1.00
Paysheet. Assessors.	187.50	J.Jenkin. Wagson.	24.00

Paysheet. Salaries,	157.50	J. A. Campbell,	113.88
Paysheet, July 13th.	90.85	Odd Fellows Relief Asce.	3.22
Artificial Ice Co.	1.00	P. Flood, Cats.	69.42
H. E. Philips, Salary.	100.00	Paysheet, July 24th.	10.00
Paysheet, Assessor's Clerks.	25.00	White & Co. Fish,	33.30
Capt. A. C. Brown, Fish.	62.50	Public Utilities Comm.	2.74
Free Press Advertising.	.74	McConnell & Ferguson,	3.40
Mrs. H. Bayley, 4th Instal.	100.00	Mrs. J. Clegg,	100.00
Official Guardian, 4th Instal.	66.66	Mrs. Minnie Harris,	100.00
Mrs. M. Heffernan " "	100.00	Mrs. E. McCann, 4th Instal.	50.00
Mrs. Eva. Mzy, Dm.	33.33	Off. Guardian, Instalment	100.00
Mrs. Rosa Oliver,	100.00	Mrs. Carrie Weeks,	100.00
Gladys Belle Wilson,	100.00	Mrs. Sarah Sillicoe,	100.00
Paysheet, July 20th,	78.00	A. A. Langford Co.	354.81

Total ---- \$3,527.16

Upon motion the Committee adjourned,

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Chairman.